Tax Invoice Sender Invoice Date Invoice Code: Imagine Marketing Ltd. - D2C 11-Nov-2023 GGN/23-24286708 Order No: 5672881 Portal: SHOPIFY Tajnagar Order Date: 10-Nov-2023 Payment Mode Imagine Marketing Ltd, C/O COD GSCSPL, Khasra No.3/18,19, 20/1/1, Village Tajnagar, Tehsil-Farrukh Nagar Gurugram - 122506 Haryana (06), India Ph No: 999999999 GSTIN: 06AADCI3821M1ZJ Bill To: Ship To: Dispatch Through **Chandan Kumar Singh Singh** Chandan Kumar Singh **SHIPROCKET** 951/A Krishna Nagar Private Colony 951/A Krishna Nagar Private Colony AWB No GORAKHPUR-273004 Uttar GORAKHPUR-273004 Uttar Pradesh (09) 19032033259305 Pradesh (09) .India ,India T: 6387506450 T: 6387506450 SI USN Rate **Descriptions of Goods** Part No. Qtv Discount Taxable Amount No. Value (INR) (INR) (INR) 8905650001099 USN -867.80 75.00 867.80 156.20 1024.0 Immortal 131 Black Sabre CZEZ2760072 (18.0) % (boAt Immortal 131 | Wireless HSN code: Gaming Earbuds with 40 Hours 85183000 Playtime, Clear Calling with ENx™, Low Latency, RGB lights -Black Sabre) **Shipping Charges:** 41.53 7.47 49.00

Amount Chargeable (in words)

E. & O.E

1073.0

163.67

INR One Thousand Seventy Three Rupees and Zero Paise Only

Tax is payable on reverse charge basis: No

Declaration

Total:

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store 2. All Disputes are subject to Haryana (06) jurisdiction only.

For Imagine Marketing Ltd. - D2C Tajnagar

909.33

Authorised Signatory

Bill By :

Powered By Unicommerce

This is a computer generated Invoice